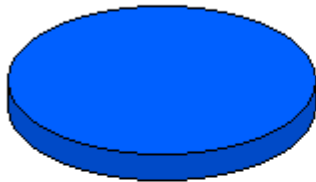


# DC OFFICE OF CAMPAIGN FINANCE

## Candidate/Political Campaign Committee Reports Expenditures by Purpose June 10th Report, 2010 R/E Report

### Summary of Expenditures by Purpose for Richard Urban for DC



General Operating Expenditures	100.0%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Richard Urban for DC.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for  
Richard Urban for DC**

<b>Purpose</b>	<b>Total Expenditure</b>
General Operating Expenditures	<b>\$2,188.00</b>
<b>Grand Total</b>	<b>\$2,188.00</b>

## General Operating Expenditures

Purpose	Total Expenditures
Bank Fees	\$28.61
Campaign Materials	\$246.90
Catering/Refreshments	\$21.20
Phone Bill	\$89.00
Polling/Mailing List	\$841.35
Postage	\$301.16
Printing	\$368.36
Rental	\$75.00
Supplies	\$60.02
Travel	\$156.40
Total	\$2,188.00

**Detailed Summary of Expenditures by Purpose for  
Richard Urban for DC  
General Operating Expenditures**

<b>Purpose</b>	<b>Payee</b>	<b>Amount Spent</b>
Bank Fees	PNC Bank	\$28.61
	<b>Total</b>	<b>\$28.61</b>
Campaign Materials	Amazon.Com	\$26.18
	DC Treasurer	\$92.00
	RRR/ ITC Porting	\$32.00
	Target	\$15.74
	Washington Times	\$31.80
	Youth.net/Google Checkout	\$49.18
	<b>Total</b>	<b>\$246.90</b>
Catering/Refreshments	Pizza Hut	\$21.20
	<b>Total</b>	<b>\$21.20</b>
Phone Bill	Calling Mart	\$89.00
	<b>Total</b>	<b>\$89.00</b>
Polling/Mailing List	Urban Grocery, LLC	\$741.35
	Vertical Response	\$100.00
	<b>Total</b>	<b>\$841.35</b>
Postage	United States Postal Service	\$301.16
	<b>Total</b>	<b>\$301.16</b>
Printing	Mosaic Express	\$242.16
	Urban Grocery, LLC	\$126.20
	<b>Total</b>	<b>\$368.36</b>
Rental	Weinmonn, Otmor	\$75.00
	<b>Total</b>	<b>\$75.00</b>
Supplies	Buy.com/Amazon.com	\$14.99
	Officemax.com	\$16.72
	Staples	\$28.31
	<b>Total</b>	<b>\$60.02</b>

Travel	Richard Urban	\$156.40
	Total	\$156.40
Grand Total		\$2,188.00

**GENERAL OPERATING EXPENDITURES**

Richard Urban for DC		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
Bank Fees			
PNC Bank	\$25.00	03/31/2010	
PNC Bank	\$3.61	06/02/2010	
Campaign Materials			
Amazon.Com	\$18.02	03/11/2010	
Amazon.Com	\$8.16	03/11/2010	
DC Treasurer	\$92.00	06/01/2010	
RRR/ ITC Porting	\$18.00	03/11/2010	
RRR/ ITC Porting	\$14.00	03/11/2010	
Target	\$15.74	03/11/2010	
Washington Times	\$15.90	04/13/2010	
Washington Times	\$15.90	04/27/2010	
Youth.net/Google Checkout	\$49.18	05/11/2010	
Catering/Refreshments			
Pizza Hut	\$21.20	06/06/2010	
Phone Bill			
Calling Mart	\$89.00	05/04/2010	
Polling/Mailing List			
Urban Grocery, LLC	\$408.00	05/06/2010	
Urban Grocery, LLC	\$225.00	04/18/2010	
Urban Grocery, LLC	\$75.00	05/24/2010	
Urban Grocery, LLC	\$33.35	04/17/2010	
Vertical Response	\$46.00	05/18/2010	
Vertical Response	\$28.00	03/11/2010	
Vertical Response	\$26.00	03/18/2010	
Postage			
United States Postal Service	\$149.60	05/19/2010	
United States Postal Service	\$133.96	04/23/2010	

**GENERAL OPERATING EXPENDITURES**

Richard Urban for DC		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
United States Postal Service	\$8.80	03/25/2010	
United States Postal Service	\$8.80	04/12/2010	
Printing			
Mosaic Express	\$242.16	05/12/2010	
Urban Grocery, LLC	\$75.00	04/21/2010	
Urban Grocery, LLC	\$51.20	05/19/2010	
Rental			
Weinmonn, Otmor	\$75.00	03/11/2010	
Supplies			
Buy.com/Amazon.com	\$14.99	05/24/2010	
Officemax.com	\$16.72	05/13/2010	
Staples	\$28.31	03/31/2010	
Travel			
Richard Urban	\$119.00	06/07/2010	
Richard Urban	\$37.40	05/12/2010	
Subtotal		\$2,188.00	
Percentage of Total Expenditures		100.00%	
Total		\$2,188.00	